

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

DUSTIN MILLER
216 Clark St
Opelousas, LA 70550

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative
St. Landry
40

OFFICE USE ONLY

Report Number: 55252

Date Filed: 12/1/2015

Report Includes Schedules:

Schedule A
Schedule B

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

DUSTIN MILLER CAMPAIGN
216 Clark St
Lawtell, LA 70550

4. Date of Election 11/21/2015

Primary ☐ General ☒ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$1,625.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$2,726.41</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>
f. Automated Calls (Schedule D)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report DUSTIN MILLER

b. Daytime Telephone 337.319.0639

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of December, 2015.

Dustin Miller

Signature of Candidate/Chairperson (To be signed by Chairperson only if

Signature of Treasurer

337.319.0639

Daytime Telephone Number

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
K105.9 3501 N.W. Evangeline Thruway Carencro, LA 70520	\$825.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KAJUN RADIO 110 W 3rd Street Crowley, LA 70526	\$500.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KBON RADIO 109 S 2nd St Eunice, LA 70535	\$300.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DEBORAH BATISTE P.O. Box 2566 Opelousas, LA 70570	\$75.00	
BENNY'S SUPERMARKET 806 S Union St Opelousas, LA 70570	\$99.41	
CAFE BREEN 204 N Main St Opelousas, LA 70570	\$400.00	
DEBRA CARRIERE 221 Grolee St Opelousas, LA 70570	\$50.00	
JUSTIN CEASER 211 Vine St Opelousas, LA 70570	\$50.00	
BRIAN COVINGTON 211 Park Ave Opelousas, LA 70589	\$50.00	
DONALD FRANCIS 623 Vine St Opelousas, LA 70570	\$150.00	
BEATRICE GREEN 211 Park Ave Opelousas, LA 70570	\$50.00	
CYNDI HAMILTON 326 Oak St Opelousas, LA 70570	\$150.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ROBERT HAMILTON 326 Oak Opelousas, LA 70570	\$300.00	
DIJON HILL 314 Vine St Opelousas, LA 70570	\$50.00	
WILLIE LAVERGNE 311 12th Street Washignton, LA 70589	\$65.00	
MAMA'S FRIED CHICKEN 508 E Landry St Opelousas, LA 70570	\$200.00	
JANICE MASON 11th Street Washington, LA 70570	\$75.00	
JOSEPH MILLER 219 Grolee St Opelousas, LA 70570	\$50.00	
IRENE MURPHY 1139 Mamie St Opelousas, LA 70570	\$75.00	
ERICKA NORTHERN 231 Jefferson St Opelousas, LA 70570	\$50.00	
JAMIE ROBICHAUX 314 Vine St Opelousas, LA 70570	\$50.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VANESSA SOSTAND 211 Cherbourg Opelousas, LA 70570	\$532.00	
TOWN OF WASHINGTON P.O. Box 218 Washington, LA 70589	\$80.00	
SHELLY WILLIAMS 211 Grolee St Opelousas, LA 70570	\$75.00	
BLAIR YOUNG 1428 Prarie Rhonda Hwy Opelousas, LA 70570	\$50.00	

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